

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For other works)

SBR No. / 2021-22
EST.COST: 15.00 Lakhs
Dated: 016-20-000006

& Final Bill
on: RR Nagara
ved No.:
ed Docket No
ame of work (As per
anctioned Estimate):

dated Sub-Division: Yeshwanthapura
Sub-Divisional Cash Book Vr.No:
Head of Account: P-1771
Filing in

Dated:

Pot hole in 3rd Ward No 16 Jalahalli surrounding areas of Bhovi Colony Katha Nagara
Sridhartha Nagara Jalahalli colony In Ward No 16 Jalahalli

Name of Contractor and full address:

Sri S Santhosh Kumar

Work Order No: EE/RRND/Wo.No/000123/2020-21

Date: 01.01.2021

Job Code : 016-20-000006

Certified that the measurements were taken by me on 26/02/2021 and recorded on pages 597536 597537 of
Measurement Book No. 59761 and that the work is satisfactorily executed

Contractor

Officer-in-charge of the work

Certified that the measurements were checked by me on 26/02/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column of Account II have actually brought to the site of the work and the contractor has not previously received any advance on this security. These materials are of a perishable nature and are all required by the contractor for immediate use on the work in connection with the items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in Division office.

II Memorandum

Assistant Executive Engineer
Yeshwanthapura Sub-Division.

Total value of work done or supplies made as per Account within		percent Rs.	
Deduct amount to be held in reserve being		Balance	
4	Deduct payments:-		
	a) Amount of previous payments as in Divisional/Sub-Divisional Cash Book		
	b) Payment Amount adjusted towards cash advance recovery of cost of		
	Stores of other materials supplied		
	Recovery of amount creditable to this other work	IT -	13112 -
	Amount paid on this bill by cheque/cash	CGST -	13112 -
		SGST -	13112 -
		LR -	53270 -
5	Balance being unpaid value of work done held in reserve		
6	Deduct cash advance made on Divisional/Sub-Divisional cash Book		
	Vr.No Dated	CBF -	1311 -
7	Net amount due to or from Contractor		
	UN ADJUSTED ITEMS	WLC -	13112 -
8	Advance to contractor for materials brought to site (as detailed within)	FSD -	65000 -
9	Value of Government materials supplied		
Total amount unpaid			

By cheque - 1290518 -

Received

(In words)

Contractors signature Santhosh Kumar
(For use in the Executive Engineer's office)

by cash and by adjustment of
(In the final settlement of all demands)

Witness:

1

2

Date

Paid by me cheque No

Cash Rs

Date

Initials of officer making payment

Signature of contractor
dated

Audited and admitted for Rs. 1468547 -
Passed by Cheque for Rs. 1290518 -
(Twelve lakh ninety thousand five
hundred and eighteen only)
by adjustment 178029 -

Accounts Superintendent
Rajarajeshwari Nagar Division, BBMP

Exe. Engineer

ABSTRACT OF BILL -1st and Final Bill
Name of Works:- Pot hole in J in Ward No 16 Jalalahalli surrounding areas of Bhovi Colony Katha Nagara Sidartha Nagara Jalalahalli colony
in Ward No 16 Jalalahalli

It No	Description of Item	unit	BOQ		Previous		Present Measurements		Total upto date	
			Qty	Rate	Qty	Amount	Qty	Rate	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 KSRRB 300-2. -do- in hard soil	Cum	367.35	299.00	-	-	357.35 ~~367.35~~	299.00	357.35 ~~367.35~~	106848 ~~109939~~
										106848 109939
2	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	275.51	2098.00	-	-	275.51	2098.00	275.51	578020

It No	Description of Item	unit	BOQ		Previous		Present Measurements		Total upto date	
			Qty	Rate	Qty	Amount	Qty	Rate	Qty	Amount
	KSRRB 3000 Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm material, trimming of all failed excavation to provide firm vertical faces, the sides and base of excavation at 2.5kg/10sqm as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 including	Sqm	1836.76	341.00	-	-	1836.76	341.00	1836.76	626335
	cost of materials, labour, HOM complete as per specifications. MORTH Specification No. 3004.2									
	Grand Total								1311203	1311203
	GST 12%								157708	157708
	Grand Total								1468911	1468911

Certificate:

- 1 Certified that the work done by the agency if satisfied.
- 2 Amount accepted and chargeable to the above work.
- 3 Certified that the debries are cleared from the spot by the agency.
- 4 Certified that the Necessary Q.C test Results are got obtained from the compitent authority and are enclosed along with the bill.

[Signature]
Asst Engineer
Ward-16

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